

AN ORDINANCE

96646

AUTHORIZING PAYMENT IN THE AMOUNT OF \$36.00 TO BRACEWELL & PATTERSON, L.L.P. FOR LEGAL SERVICES IN CONNECTION WITH THE CHICO – KNOX & MARGIL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN DISTRICT 5, AND LEGAL SERVICES IN CONNECTION WITH THE GLIDER AND LANDING – GUNSMOKE TO LOOP 410 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 6; REVISING THE PROJECTS BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, City Council has previously approved the Chico – Knox & Margil Project and the Glider and Landing – Gunsmoke to Loop 410 Project (hereinafter referred to as the “Projects”) as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Projects, there exists a need for legal services to finalize the necessary transactional documents for land acquisition; and

WHEREAS, it is the City Council’s intention to authorize payment to Bracewell & Patterson, L.L.P. for such legal services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The amount of \$18.00 is hereby authorized to be expended out of Project No. 26-013489, Index Code No. 337352, entitled Legal Fees, in connection with the Chico – Knox & Margil Community Development Block Grant (CDBG) Project and said amount is authorized to be encumbered in and paid from said account to Bracewell & Patterson, L.L.P. for legal services incurred for the acquisition of one parcel. The budget of Project No. 26-013489 is hereby authorized to be revised in accordance with the budget revision scheduled affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The amount of \$18.00 is hereby authorized to be expended out of Project No. 28-099188, Index Code No. 375394, entitled Legal Fees, in connection with the Glider and Landing – Gunsmoke to Loop 410 Community Development Block Grant (CDBG) Project and said amount is authorized to be encumbered in and paid from said account to Bracewell & Patterson, L.L.P. for legal services incurred for the acquisition of Parcel 16804. The budget of Project No. 28-099188 is hereby authorized to be revised in accordance with the budget revision scheduled affixed hereto and incorporated herein for all purposes as Attachment II.

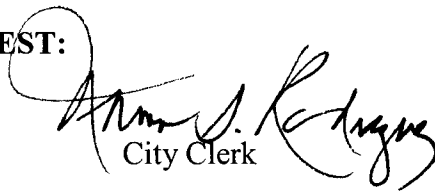
SECTION 3. A copy of the parcel for which legal services were rendered is affixed hereto and incorporated herein for all purposes as Attachment III.

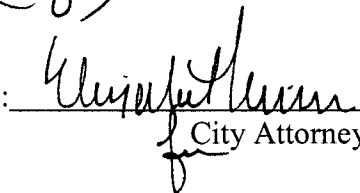
SECTION 4. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 3/14 day of October 2002.


MAYOR PRO TEM

ATTEST:


City Clerk

APPROVED AS TO FORM: 
City Attorney